GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget 2009-2010 – Administrative sanction for an amount of Rs.362.89 lakhs to the Mandal Parishads to meet the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State for the 2^{nd} quarter – Orders – Issued.

PANCHAYAT RAJ & RURLA DEVELOPEMTN (Mdl.II-A) DEPARTMENT

G.O.Rt.No. 1673

Dated:17-11-2009. Read the following:-

- 1. G.O.Ms.No.224, P.R. & R.D. (Mdl.II-A) Department, dated.23-05-2007.
- 2. G.O.Rt.No.1971, Fin.(Expr.PR & RD) Department, dated 17-04-2009.
- 3. G.O.Ms.No.935, P.R. & R.D. (Mdl.II-A) Department, dated.25-06-2009.
- 4. G.O.Ms.No.257 Fin.(TFR.I) dt.21-10-2009
- 5. G.O.Rt.No.3896, Finance (Expr. PR&RD) Department, dated.31-10-2009.
- From the CPR&RE., Hyd, Lr.No.8125/CPR/Accts.I(1)/ 2009, dt.31-10-2009.

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ORDER:

In the reference 3rd read above, Government have accorded administrative sanction for an amount of Rs.362.89 lakhs (Rupees three crores sixty two lakhs and eighty nine thousand only) to incur the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State for the 1st quarter of 2009-10 under Non-Plan.

- 2. In the reference 5^{th} read above, the Finance (Expr.PR&RD) Department have issued Budget Release Order for an amount of Rs.362.89 lakhs for the 2^{nd} quarter of 2009-2010 to meet the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State.
- 3. In pursuance of the orders issued in the references 5th read above, the Government hereby accord administrative sanction for an amount of Rs.362.89 lakhs (Rupees three crores sixty two lakhs and eighty nine thousands only) to incur the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State for the 2nd quarter of 2009-2010 under Non-Plan.
- 4. The expenditure shall be debited to the Head of Account "2515 Other Rural Development Programme 197 Panchayat Raj SH (05) Assistance to Mandal Parishads towards payment of salaries to MPTC Members 310 Grant-in-Aid 312 Other Grant-in-Aid".
- 5. As per orders issued by Finance Department vide reference 4th read above, the Commissioner, Panchayat Raj & Rura Employment, Hyderabad is directed to deduct one month Honorarium payable to MPTCs in the State for the month of October, 2009, payable in the month of November, 2009 and credit the same to Chief Ministers Relief Fund under intimation to Principal Secretary to Government, Revenue and Finance Departments respectively without fail.

- 6. The Commissioner for Panchayat Raj & Rural Employment, Hyderabad is requested to draw and disburse the amount sanctioned in Para-3 above through P.D. Account No.8448-109-02 and utilize the same for the above purposes as indicated in paras 3 and 5 above.
- 7. This order does not require the concurrence of Finance (Expr.PR&RD) Department in view of the B.R.O. issued by the Finance Department in the reference 5^{th} read above.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH) M.V.P.C.SASTRY, PRINICPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Panchayat Raj & Rural Employment, Hyderabad.

The Accountant General, A.P., Hyderabad,

The Pay & Accounts Officer, Hyderabad,

The Director of Treasuries and Accounts, Hyderabad,

Copy to:

The Finance (Expr.PR&RD)/ (TFR-I) Department,

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.